

# EXHIBIT I

# INVOICE

## Veritext Corporate Services, Inc.

25B Vreeland Road, Suite 301  
Florham Park, NJ 07932  
Tel. 973-410-4040 Fax. 973-410-1313

**Bill To:** Mark Levine Esq  
Bartlit Beck Herman Palenchar & Scott  
54 W. Hubbard Street  
Suite 300  
Chicago, IL 60610

**Invoice #:** CS42444  
**Invoice Date:** 02/16/2006  
**Balance Due:** \$ 4,968.20  
**Ambassador #:** 107,660

**Case:** Honeywell International Inc v. Hamilton Sunstrand Corp.

**Job #:** 91355 | **Job Date:** 01/25/2006 | **Delivery:** Daily

**Billing Atty:** Mark Levine Esq

**Location:** Kirkland & Ellis  
153 East 53rd St | New York, NY

**Sched Atty:** Mark Levine Esq | Bartlit Beck

**Deposing Att:** Mark Levine Esq

**VENDOR #** 5106 **ADDRESS #** 2  
**GL #** 245 **MT** H32 **GL #** 1330 **AMT** 7  
**VOUCHER #** 215408 **APPROVAL** \_\_\_\_\_

Item	Witness	Description	Units	Qty	Price	Amount
1	Gerard Muller	Attendance Fee (appearance)		1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	350.00	\$7.90	\$2,765.00
3		Transcript - Rough ASCII	Page	350.00	\$1.25	\$437.50
4		Realtime	Per page	350.00	\$1.25	\$437.50
5		Exhibits	per page	281.00	\$0.20	\$56.20
6		Video - Initial fee		1.00	\$250.00	\$250.00
7		Video - Additional hours	Hour	7.00	\$85.00	\$595.00
8		Video - Burn video to CD	Per CD	4.00	\$95.00	\$380.00
9		Shipping & handling - Express Delivery		1.00	\$47.00	\$47.00
Notes: <i>RAH 245</i>					<b>Invoice Total:</b>	\$4,968.20
					<b>Payment:</b>	
					<b>Credit:</b>	
					<b>Interest:</b>	\$0.00